AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)	
0001	2004AUG26	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	l	Code	
TACOM WARREN AMSTA-AQ-ADBX CATHERINE MILLER (586)574-8022 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MILLERCA@TACOM.ARMY.MIL		SCD	DAG	A DA	D. DVI	
8. Name And Address Of Contractor (No., Stre	oot City County State and	SCD	PAS 9A. Amendme		P PT	
o. Name And Address Of Contractor (10., 511)	et, City, County, State and	1 Zip Code)			ion ivo.	
			W56HZV-04-Q-1505 9B. Dated (See Item 11)			
			2004AUG03	: Item 11)		
			10A. Modifica	tion Of Contra	act/Order No.	
			10B. Dated (Se	ee Item 13)		
Code Facility Code			O	*G		
		ES TO AMENDMENTS OF SO				
The above numbered solicitation is amend	led as set forth in item 14. 2004SEP07 03:00pm	The hour and date specified for	or receipt of Of	fers		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If receipts)	ning <u>2</u> signed copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By ackr reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco d amendment r OF OFFERS l u desire to char	eipt of this amo numbers. FAI PRIOR TO TH nge an offer al	endment on each copy of the LURE OF YOUR HE HOUR AND DATE ready submitted, such	
			A CARGO D	n Fin a		
13. THIS		O MODIFICATIONS OF COL act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.			The Cl	hanges Set For	th In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		•	ich as changes	in paying offic	e, appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is		
SEE SECOND PAGE FOR DESCRIPTION	organized by over section	neutings, metating sometation	reomiraci subje	cet matter whe	re reasible.)	
Except as provided herein, all terms and condi and effect. 15A. Name And Title Of Signer (Type or print		renced in item 9A or 10A, as he				
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of By	America /SIGNED/		16C. Date Signed	
(Signature of person authorized to sign)	<u> </u>		f Contracting (Officer)		
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)	

CONTINITIA	TION	CHEET
CONTINUA		SHEEL

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-Q-1505

MOD/AMD 0001

Page 2 of 3

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Amendment 0001 to solicitation W56HZV-04-Q-1505 is to clarify the color required for the cloth and thread per drawing 13222E5255, note 6. As noted in the narrative on the schedule page hereto, the required color of cloth and thread shall be Desert Sand, Tan 686, color 33446 IAW FED-STD-595.
- Please review the change and provide pricing based on this specified requirement on the following schedule page.
- 3. The closing date on this solicitation is extended from Close of Business on 31 August 2004, to 3:00P.M. on 07 September 2004.
- 4. All other terms and conditions shall remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-Q-1505

MOD/AMD 0001

Page 3 **of** 3

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	116	EA	\$	\$
	NOUN: COVER, RAW WATER PUM PRON: EH493164EH PRON AMD: 01 AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: TDPL 13222E5255 DATE: 22-JUL-2004				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE CLAUSE 52.211-4517 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	PER DRAWING 13222E5255, NOTE 6, THE COLOR OF THE CLOTH AND THREAD SHALL BE SPECIFIED BY THE CONTRACTING OFFICER. THE REQUIRED COLOR OF CLOTH AND THREAD IS DESERT SAND, TAN 686, COLOR 33446 IAW FED-STD-595.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV41771711 W45G19 J 1 DEL REL CD QUANTITY DAYS AFTER AWARD 001 116 0120				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				